

BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

Re: MILTON W ADEKOYA
2616 HAWTHORNE AVENUE
UNION, NJ 07083

Atty: BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 18-21037

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/15/2018	\$729.00	4993217000	07/03/2018	\$729.00	5042416000
08/01/2018	\$729.00	5113118000	09/05/2018	\$729.00	5210869000
10/03/2018	\$729.00	5285888000	11/07/2018	\$729.00	5378058000
12/04/2018	\$729.00	5445270000	01/04/2019	\$729.00	5518456000
02/04/2019	\$729.00	5595783000	03/04/2019	\$729.00	5667573000
04/02/2019	\$729.00	5750499000	05/03/2019	\$729.00	5831819000
06/04/2019	\$729.00	5912955000	07/01/2019	\$729.00	5982699000
08/05/2019	\$729.00	6071918000	09/06/2019	\$729.00	6155953000
10/04/2019	\$729.00	6229443000	11/06/2019	\$729.00	6312485000
12/04/2019	\$729.00	6380148000	01/06/2020	\$729.00	6461198000
02/05/2020	\$729.00	6538081000	03/05/2020	\$729.00	6619080000
04/06/2020	\$729.00	6689481000	05/04/2020	\$729.00	6763564000
06/09/2020	\$729.00	6853397000	07/08/2020	\$729.00	6926635000
08/07/2020	\$729.00	6997464000	09/09/2020	\$729.00	7073745000
10/06/2020	\$729.00	7143234000	11/09/2020	\$729.00	7222320000
12/16/2020	\$729.00	7309403000	01/11/2021	\$729.00	7369589000
02/23/2021	\$729.00	7472139000	03/26/2021	\$729.00	7550752000
04/27/2021	\$729.00	7624899000	05/20/2021	\$729.00	7682181000
06/14/2021	\$729.00	7737349000	07/09/2021	\$729.00	7798354000
08/26/2021	\$729.00	7902386000	09/17/2021	\$729.00	7955150000
10/12/2021	\$729.00	8008815000	11/08/2021	\$729.00	8070953000
12/27/2021	\$729.00	8167067000	01/28/2022	\$729.00	8236014000
02/22/2022	\$729.00	8285386000	04/01/2022	\$729.00	8373319000
04/28/2022	\$729.00	8428153000	05/31/2022	\$729.00	8495346000
06/29/2022	\$729.00	8554605000	07/25/2022	\$729.00	8603496000
08/19/2022	\$729.00	8656662000	09/30/2022	\$729.00	8732785000
10/28/2022	\$729.00	8790035000	11/28/2022	\$729.00	8844780000
12/30/2022	\$729.00	8906892000	01/04/2023	(\$729.00)	8906892000
Total Receipts: \$39,366.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$39,366.00					

Chapter 13 Case # 18-21037

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC						
	08/20/2018	\$19.26	807,329	09/17/2018	\$707.13	809,320
	10/22/2018	\$707.13	811,205	11/19/2018	\$687.45	813,166
	12/17/2018	\$687.45	815,042	01/14/2019	\$687.45	816,972
	02/11/2019	\$687.45	818,867	03/18/2019	\$687.45	820,794
	04/15/2019	\$687.45	822,840	05/20/2019	\$687.45	824,807
	06/17/2019	\$699.84	826,876	07/15/2019	\$699.84	828,738
	08/19/2019	\$699.84	830,614	09/16/2019	\$699.84	832,692
	10/21/2019	\$718.06	834,656	11/18/2019	\$691.09	836,774
	12/16/2019	\$691.09	838,716	01/13/2020	\$691.09	840,600
	02/10/2020	\$691.09	842,475	03/16/2020	\$691.09	844,347
	04/20/2020	\$691.09	846,292	05/18/2020	\$656.10	848,264
	06/15/2020	\$656.10	849,953	07/20/2020	\$674.32	851,699
	08/17/2020	\$674.32	853,587	09/21/2020	\$674.32	855,354
	10/19/2020	\$674.32	857,272	11/16/2020	\$674.32	859,075
	12/21/2020	\$674.32	860,836	02/22/2021	\$1,348.64	864,265
	04/19/2021	\$674.32	867,809	05/17/2021	\$674.32	869,770
	07/19/2021	\$2,019.27	873,391	07/19/2021	\$25.57	873,391
	08/16/2021	\$659.69	875,079	08/16/2021	\$25.57	875,079
	10/18/2021	\$1,319.39	878,598	10/18/2021	\$51.13	878,598
	11/17/2021	\$666.71	880,307	11/17/2021	\$25.84	880,307
	12/13/2021	\$666.71	881,964	12/13/2021	\$25.84	881,964
	02/14/2022	\$666.71	885,271	02/14/2022	\$25.84	885,271
	03/14/2022	\$666.71	887,010	03/14/2022	\$25.84	887,010
	04/18/2022	\$666.71	888,664	04/18/2022	\$25.84	888,664
	05/16/2022	\$677.23	890,439	05/16/2022	\$26.25	890,439
	06/20/2022	\$677.23	892,092	06/20/2022	\$26.25	892,092
	07/18/2022	\$677.24	893,856	07/18/2022	\$26.24	893,856
	08/15/2022	\$677.23	895,433	08/15/2022	\$26.25	895,433
	09/19/2022	\$1,354.47	897,000	09/19/2022	\$52.49	897,000
	11/14/2022	\$677.24	900,279	11/14/2022	\$26.24	900,279
	12/12/2022	\$663.20	901,862	12/12/2022	\$25.70	901,862
	01/09/2023	\$663.20	903,356	01/09/2023	\$25.70	903,356

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,175.44	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,360.00	100.00%	1,360.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARGON COLLECTION AGEN	UNSECURED	0.00	100.00%	0.00	0.00
0002	AMERICREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0003	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	100.00%	0.00	0.00
0004	BRADLEY T. DOOLEN, OD	UNSECURED	0.00	100.00%	0.00	0.00
0006	MORRIS IMAGING ASSOCIATES PA	UNSECURED	0.00	100.00%	0.00	0.00
0007	PHOENIX FINANCIAL SERV	UNSECURED	0.00	100.00%	0.00	0.00
0008	PREMIER UROLOGY GROUP-CIU	UNSECURED	0.00	100.00%	0.00	0.00
0009	QUEST DIAGNOSTICS	UNSECURED	0.00	100.00%	0.00	0.00
0010	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0011	SA-VIT COLLECTION AGEN	UNSECURED	0.00	100.00%	0.00	0.00
0012	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	37,206.57	100.00%	35,363.97	1,842.60
0015	WAKEFIELD & ASSOCIATES	UNSECURED	0.00	100.00%	0.00	0.00
0016	WELLS FARGO BANK CAR	UNSECURED	0.00	100.00%	0.00	0.00
0018	PHOENIX FINANCIAL SERV	UNSECURED	0.00	100.00%	0.00	0.00
0019	ASHLEY FUNDING SERVICES, LLC	UNSECURED	112.00	100.00%	0.00	112.00
0020	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	538.00	100.00%	466.59	71.41

Chapter 13 Case # 18-21037

Total Paid: \$39,366.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$39,366.00 - Paid to Claims: \$35,830.56 - Admin Costs Paid: \$3,535.44 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.